

# Work Order ID 66317

Wednesday, February 09, 2011 2:40:54 PM



Page 1

Item ID: D2071

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly

Start Date: 2/9/2011 Start Qty: 15.00



Cust Item ID:

Required Date: 2/18/2011 Req'd Qty: 15.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2071

E

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13469  
Purchase Part Number: MB10-334-02  
Possible Supplier: Wescon  
Material release note is required

09-9400-69

11.02.09

PER ATTACHED EMAIL

C211102/10 (15)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/03/10 (15)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

11/03/10 (15)

# Work Order ID 66317



Page 2

Wednesday, February 09, 2011 2:40:54 PM

Item ID: D2071

Accept



Setup Start



Revision ID:

Item Name: Cable Assembly

Stop



Start Date: 2/9/2011 Start Qty: 15.00



Cust Item ID:

Required Date: 2/18/2011 Req'd Qty: 15.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Identify as per dwg & Stock Location 222

0.00

Memo

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/3/10 5/152

11/3/14

CMF

11-03-11

Wednesday, February 09, 2011 2:40:52 PM


Page 1

**Parent Item Name:** Cable Assembly

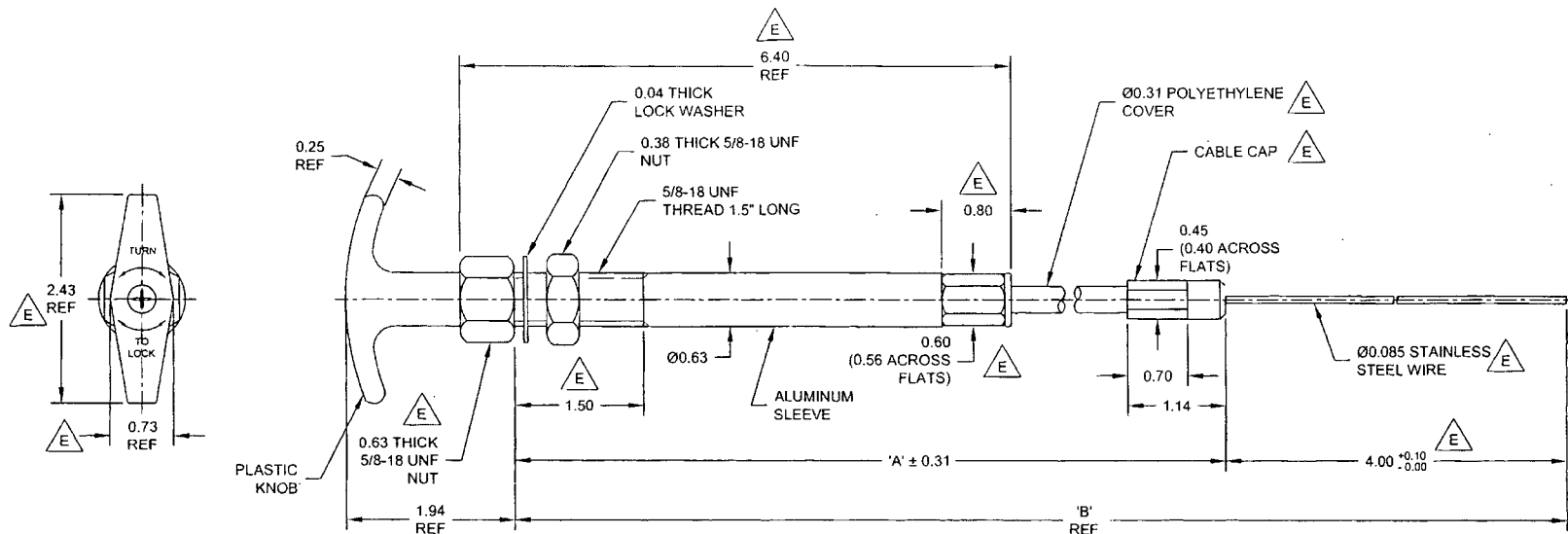
**Required Date:** 2/18/2011

**Required Qty: 15.00**

**Comments:** IPP: D: 04.11.26 Reformat: Revised Step 2 KJ/JLM  
IPP: E: 06.04.05: Revised Step 1 KJ/JLM  
IPP Rev: F 08-12-15 rev.D as per dwg (ECN08-85p) DD VERF:EC IPP  
REV: G 11.01.19 AS PER DWG REV.E DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MD10-334-02 	09-940069	Purchased	No			110	Each	0.0000	1	15		4/3/10	15
CABLE ASSEMBLY													

# SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	MB10-334-02	0.63
D2071-3	38.00	42		MB10-334-03	0.68

## NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT MARKER)
- 7) WEIGHT: PER TABLE

E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB		
DRAWN			
CHECKED	q		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.01.17		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D2071

TITLE

CABLE

SCALE

NTS

COPYRIGHT © 1997 BY DART AEROSPACE LTD  
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.

RELEASED  
2011-01-18  
11.02.09  
PER ATTACHED  
EMAIL.

09-9400-69  
09-9400-68

## Marc Bellavance

---

**From:** L Lacelle <llacelle@dartaero.com>  
**Sent:** January 19, 2011 9:30 AM  
**To:** mbellavance@dartaero.com  
**Cc:** 'Eric Downing'; 'Chantal Lavoie'; 'Melanie Fauteux'; 'Mike Petsche'  
**Subject:** FW: MATERIAL CERTIFICATION

**Importance:** High

Hi Marc,  
As discussed, the correct "Production P/N's" are as follows:  
D2071 is 09-9400-69  
D2071-3 is 09-9400-68  
Wire stop (not sure we'll still be needing these???) is 13-0404-01

I have some to ship this week, so if you could sign these off, I can still ship them out.

Thx  
Linda

---

**From:** Ray Kramer [mailto:ray.kramer@wesconproducts.com]  
**Sent:** January 19, 2011 9:08 AM  
**To:** 'L Lacelle'  
**Subject:** RE: MATERIAL CERTIFICATION

As I specified on the quote, the two MB part numbers are pre-production part numbers. Once we receive an order the sketches are issued production part numbers. The two C of C's are for the production part number and the MB sketches are history.

*Ray Kramer*  
*Wescon Products*  
*Sales Coordinator*  
*(316) 239-3241 phone*  
*— (316) 942-5114 Fax —*  
*ray.kramer@wesconproducts.com*

---

**From:** L Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** Wednesday, January 19, 2011 7:58 AM  
**To:** Ray Kramer  
**Subject:** MATERIAL CERTIFICATION  
**Importance:** High

Good Morning Ray,

The C of C you sent us does not indicate the P/N's you originally gave me when we ordered these cables. I would require a new C of C indicating the p/N's we ordered, MB10-334-02 & MB10-334-03. Please email or fax (613 632 1053) over asap.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13469

Purchase Order Date 2/10/11

PO Print Date 2/10/11

Page Number 1 of 1

Order From :

VU-WES001

WESCON PRODUCTS COMPANY  
2533 SOTH WEST STREET  
PO BOX 7710  
WICHITA, KANSAS 67277

REVISED \$

Contact Name

Vendor Phone 316-942-7266

Vendor Fax 316 942 5114

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
C21102/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	09-9400-69	CABLE ASSEMBLY	3/11/11 Yes	15.00 Each	FedEx PI collect	\$20.1300	\$301.95

Special Inst: AS PER DWG D2071 REV. E  
B66317  
WESCON P/N: 09-9400-69

PO Total:

\$301.95

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 2/10/11

C2

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## PACKING SLIP

Page: 1  
Packing Slip: 312282

From:  
WESCON PRODUCTS COMPANY  
2533 S. WEST ST. (CONTROLS)  
2810 S. WEST ST. (PLASTICS)  
WICHITA KS 67217  
(316) 942-7266

HIS

Bill To: 41976  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURG ON K6A 1K7  
CANADA

Ship To: (1)  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURG ON K6A 1K7  
CANADA

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/04/11	C303814	PO13469	FEDX CHG ACCT#	12.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071 09-9400-69 CONTROL REV-0/CR-NONE C/I: D2071	EA	15.000	15.000

FEDX CHG ACCT# 15179324-0

1 51" mm box 12# 15 lbs

Country of Origin  
For The Goods Listed:  
UNITED STATES OF AMERICA

Wescon Products Company  
P.O. Box 7710  
Wichita, KS 67277  
(316) 942-7266  
FAX (316) 942-5114

## CERTIFICATE OF CONFORMANCE

Customer:	Dart Aerospace
Customer Part Number:	D2071
Customer Revision:	
Wescon Part Number:	09-9400-69
Wescon Revision:	0
Item Description:	Control
Quantity:	<u>15</u>
Ship Date:	<u>3-4-11</u>
Purchase Order Number:	P013469
Lot Number:	303814-001

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature:	C. Johns
Title:	Inspector
Date:	3/1/2011